

Public Works
Street Crew

FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
030-3068-371.90-00	7/1/2018	Pass-through fee	Actual Cost
Removal of illegally placed objects or debris in public right of way			
030-3068-371.90-00	7/1/2018	Hourly Fee	Actual Cost

Division Footnotes

Public Works

Solid Waste

FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
047-3088-371.90-00	7/1/2018	Administrative Hearing Fee	\$92.00
047-3088-371.90-00	7/1/2018	1st Citation	\$229.00
047-3088-371.90-00	7/1/2018	2nd Citation	\$572.50
047-3088-371.90-00	7/1/2018	3rd Citation (or subsequent)	\$572.50

Division Footnotes

Public Works

Engineering

(209) 937-7902

FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
030-3020-324.02-00	7/1/2018	Meter Hood Deposit - Refundable (1)	\$12.00
030-3020-324.02-00	7/1/2018	Payment for Use of Meter Hood (2)	\$158.00
030-3020-324.02-00	7/1/2018	Semi-Annually (5% discount for advance payments)	\$304.25
030-3020-324.02-00	7/1/2018	Annually (10% discount for advance payments)	\$592.50
030-3020-324.03-00	7/1/2018	First Non-commercial Vehicle Used (per year, commencing July 1)	\$14.25
030-3020-324.03-00	7/1/2018	Second and Subsequent Vehicles Used (per year)	\$7.25
030-3020-343.30-00	7/1/2018	Initial Review and Analysis	\$267.00
030-3020-343.30-00	7/1/2018	Pre-event Set-up and Post-event Inspection (per hour)	Actual Cost
030-3020-345.36-00	7/1/2018	Annual Daily Traffic Volume Map	\$13.75
030-3020-371.90-00	7/1/2018	On-Street Loading, 24-minute parking, etc.	\$228.00
030-3020-371.90-00	7/1/2018	Installation	Actual Cost
030-3020-324.03-00	7/1/2018	Housing Moving Permit (per day)	\$42.25
030-3020-324.03-00	7/1/2018	Cost of Personnel and Equipment	Actual Cost
030-3020-341.54-00	7/1/2018	City of Stockton Standard Plans and Specs	Actual Cost
030-3020-341.54-00	7/1/2018	Purchase Order Projects	Actual Cost
030-3064-371.90-00	7/1/2018	Installation Fee (sign to be furnished by others)	\$154.75
030-3064-371.90-00	7/1/2018	Replacement Fee (sign to be furnished by others)	\$77.50
979-0000-344.13-00	7/1/2018	Street Name Signs, New Development	\$286.25
980-0000-344.14-00	7/1/2018	Street Light Fee, New Development (per linear foot)	\$34.50
979-0000-344.13-02	7/1/2018	Regulatory Sign Fee, New Development Installation of a New Stop Sign & Pavement Marking (per sign)	\$434.50
979-0000-344.13-01	7/1/2018	Installation of a New Speed Limit Sign (per sign) New Development	\$205.75
Plans and Specs			
030-3020-343.25-00	7/1/2018	Capital Improvement Projects (plans and specs)	Actual Cost

Division Footnotes

(1) The person, firm or corporation issued a parking meter hood shall pay to the City a refundable deposit sufficient to cover replacement cost of hood and lock.

(2) Payable in advance per quarter or fractional part thereof, quarterly payments are due and payable January 1, April 1, July 1 and October 1, and are delinquent twenty (20) days after the due date.

Public Works
Damage to City Property
(209) 937-8206/8220

FY 2018-19 Adopted Fee Schedule

<i>Account #</i>	<i>Effective Date</i>	<i>Description</i>	<i>Amount</i>
Varies	7/1/2018	Vandalism repairs or replacement	Actual Cost
Varies	7/1/2018	Cost of Reward	\$326.50
010-3071-371.90-00	7/1/2018	Clearing public right-of-way of street or private trees due to accident, vandalism, etc.	Actual Cost
010-3071-371.90-00	7/1/2018	Repair/replace damage street tree due to vandalism, accident, etc.	Actual Cost

Division General Comments (Applicable to all Fees)

When required for public safety, actual costs assessed to responsible party.

Division Footnotes